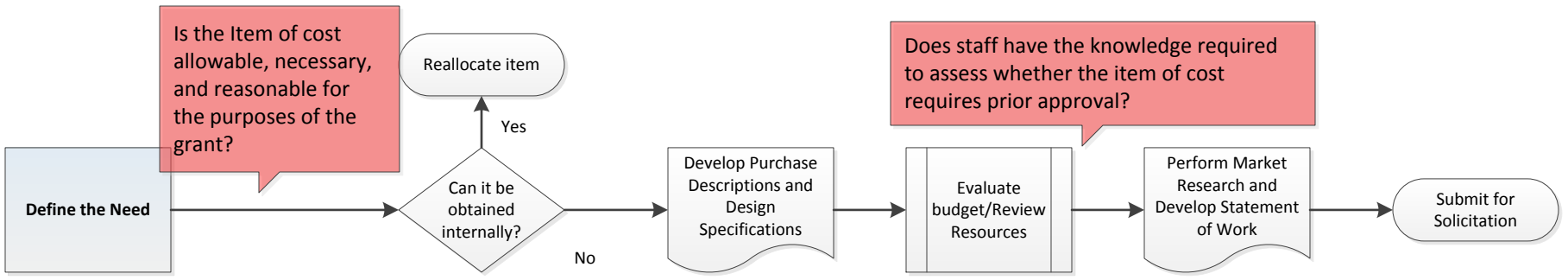
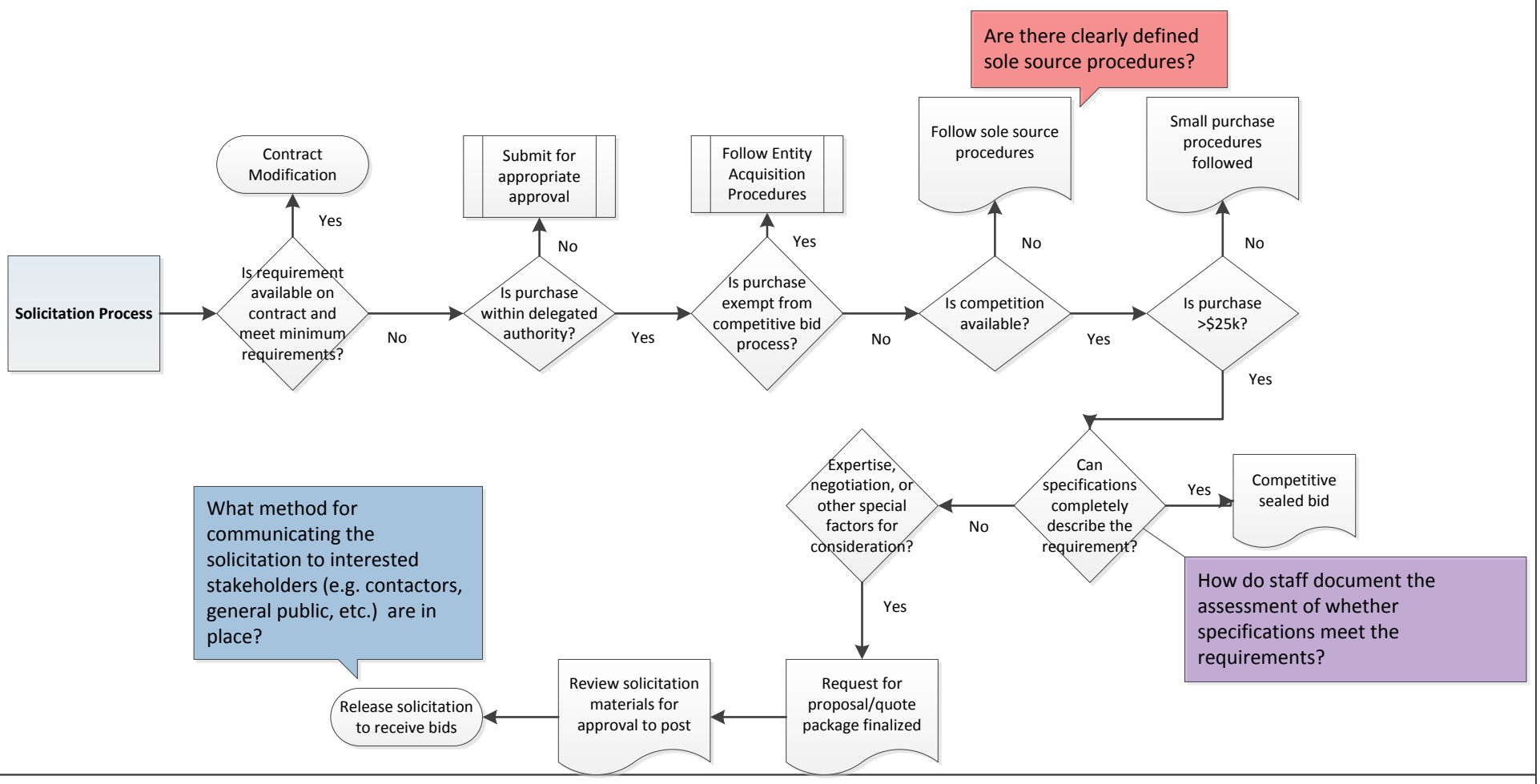
Internal Controls: Procurement Example – What do we need to consider?

Phase

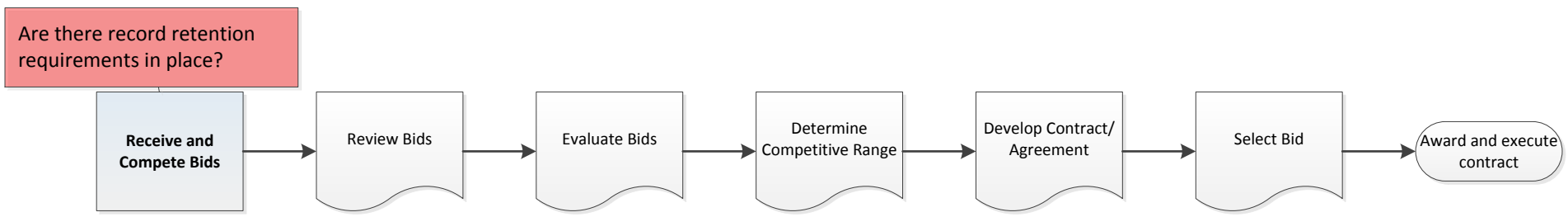
Pre-solicitation planning



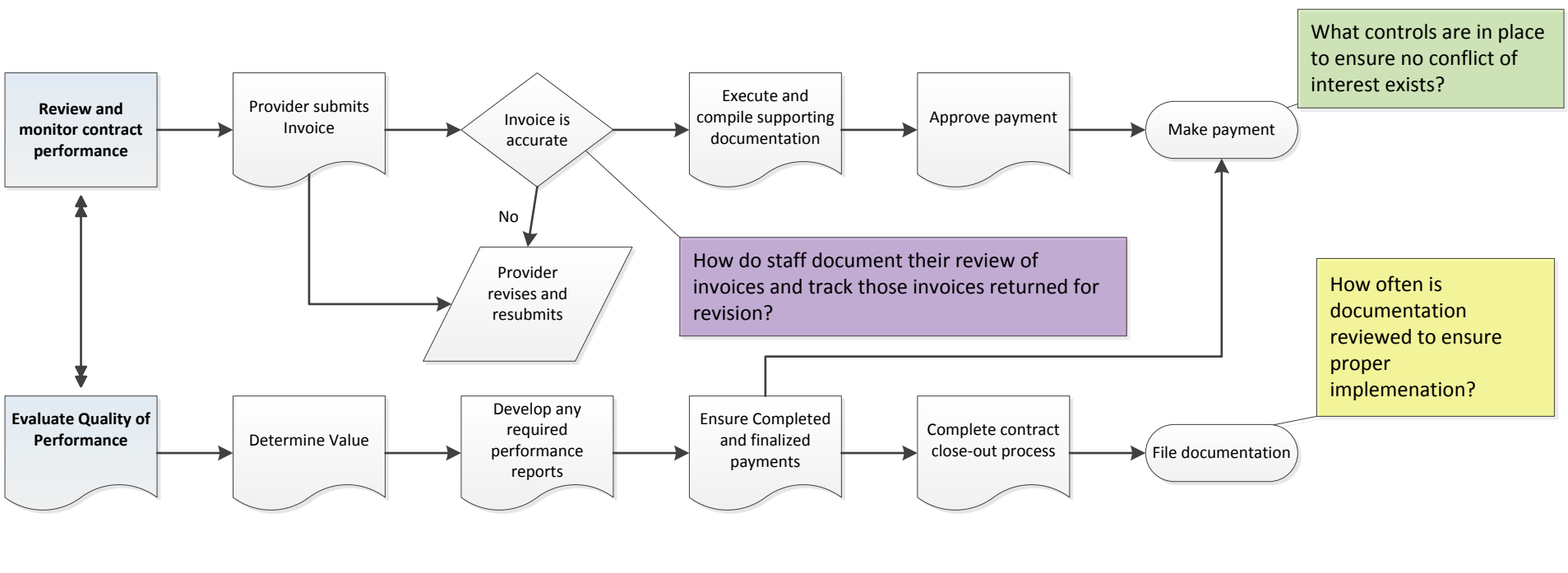
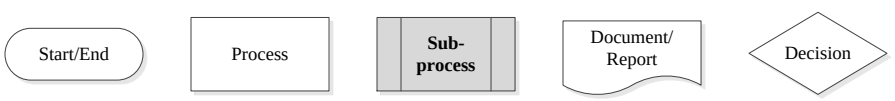
Solicitation Process



Award Phase



Delivery and Evaluation



Legend